# CITY OF MIDDLETOWN PURCHASING DEPARTMENT

### ADDENDUM #1 TO BID #2014-027

Purchase and Install of two 2-HP Aerators and LED Lighting System at Butternut Hollow

Date Issued: August 6, 2014

ALL BIDDERS ARE HEREBY ADVISED OF THE FOLLOWING INFORMATION AND/OR MODIFICATIONS TO THE CONTRACT BID DOCUMENTS:

- Q & A's submitted by deadline of Wednesday, August 06, 2014 by 3:30 pm
- Revised Bid Proposal Page

#### **INVITATION TO BID**

The date set for the receipt of proposals will remain the same.

\*\*\*Wednesday, August 13, 2014 at 11:00 AM\*\*\*

PLEASE VERIFY THAT YOU HAVE RECEIVED THIS NOTIFICATION IN THE SPACE BELOW AND FAX OR EMAIL THIS PAGE BACK TO THE PURCHASING DEPARTMENT.

FAX: 860-638-1995 EMAIL: purchase@middletownct.gov	
BIDDER ACKNOWLEDGES RECEIPT OF ADDENDUM #1:	
_	COMPANY NAME

All bidders are hereby advised of the following amendments to the contract bid documents which are hereby made an integral part of the specifications for the subject project, prepared by the City of Middletown to the same extent as all other documents. All work shall conform to the standards and provisions of same. Bids submitted shall be deemed to include contract document information as shown in Addendum No. 1. General bidders shall notify sub-bidders that may be affected by this addendum as applicable. Bidders shall be required to acknowledge receipt of this addendum in the space provided on the Revised Bid Proposal Form below.

Failure to acknowledge receipt of this addendum by the bidder may result in the rejection of their bid. Bidders are directed to review changes to all portions of the work as changes to one portion may affect the work of another.

**Total Addendum: 4 pages** 

\*\*\*BIDDER NOTE: If you have already submitted a bid you shall be required to acknowledge receipt of this addendum under separate cover in a sealed envelope clearly marked with the bid number and description. This acknowledgment must be received by the time and date specified to be accepted by the City.

Donna L. Imme, CPPB
Supervisor of Purchases

## CONTRACT DOCUMENTS BID # 2014-027

## PURCHASE AND INSTALL OF TWO 2 -HP AERATORS WITH LED LIGHTING SYSTEM AT BUTTERNUT HOLLOW

#### ADDENDUM NO. 1.

The following additions and/or alterations to the contract documents for the above referenced contract are to be incorporated into all general bids for the proposed work.

- Q. I am writing for clarification on page 16 of bid document 2014-027. My question is on how the unit price amount, extension price, and lump sum cost amount is to be written on your bid form. The bid is asking for a unit price for aerating fountains, a qty of 2. The specs show 2 aerating fountains but two different cord lengths so they would not be the same unit price. In what way may I present the amounts costs to be acceptable for review of our bid?
- A. The Bid Proposal pages have been revised to reflect "Lump Sum" pricing inclusive of both units. The revised bid proposal page reflecting such is included in this addendum, please see below.

# BID 2014-027 PURCHASE AND INSTALL OF TWO (2) AERATOR FOUNTAINS WITH LED LIGHTING SYSTEM AT BUTTERNUT HOLLOW PUBLIC WORKS DEPARTMENT CITY OF MIDDLETOWN

## **REVISED BID PROPOSAL PAGES**

Issue Date:	<u>07/24/2014</u> Reply Date: <u>Wednesday, August 13, 2014 at 11:00 am</u>
To:	Purchasing Supervisor
	City of Middletown

Room 112, Municipal Building 245 DeKoven Drive

245 DeKoven Drive Middletown, CT 06457

We the undersigned have examined the contract documents inclusive of the information to bidders, general specifications, general conditions and related contract documents and propose and agree to contract with the City of Middletown in the form of an agreement to provide the services set for in the bid specification.

Bid must be signed by bidder to be accepted:		
COMPANY NAME	SIGNATURE AND TITLE	_

Aerating Fountains with LED Lighting System		
Item #	Item Description	
1	Quantity of Two – (2- HP Aerating Fountains with LED lighting system as described in the specifications and contract documents). The bidder shall, at his own expense, in strict conformity to the Contract Documents, furnish the aerating fountains with LED lighting system as specified to the City and the City will pay the bidder, who hereby agrees to receive and accept as and for his full compensation for fully completing the work required in full payment all sums due in accordance with the Contract Documents.	
	Quoted bid prices are all inclusive of <u>furnishing</u> , <u>delivery and installation</u> costs with the units delivered FOB, City of Middletown.	
	For the Lump sum price of:	
	TOTAL	
	(\$	
	Written figures	
	Aerating Fountain Manufacturer:  Model:	

This bid is made with the understanding that it cannot be withdrawn for thirty (30) days after the date set for opening of bids.

Be it understood and agreed that the prices bid for unit quantities of work in various items shall control in any contract awarded hereon, that the quantities noted are approximate only, being estimated solely for the purpose of comparing bids; and that the prices obtained above by multiplying the unit price bid by the estimated quantities, and the total of those products are computed solely for the purpose of checking this proposal and for the convenience of the bidder. The City of Middletown reserves the right to add any new items or to diminish or increase the quantities for any existing items without, prejudice towards the quoted pricing.

We acknowle	edge receipt	t of the fol	llowing adde	ndum, IF A	PPLICABLE:
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Addendum # 1	Date
Addendum # 2	Date